

Work Order ID 110196

February-06-14 7:44:10 AM

reprint
110196

Page 1

Item ID: D500-560-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cargo Mirror Installation
 Start Date: 12/17/13 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/17/13 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: *W* Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev D								

100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00	DAS	14-02-13				1 ML5	14-02-12
Document Control	Photocopy bluefile and create labels as per PPP D500-560-041 CHG006		31						
			9-89						
110		0.00							
110	Small Fab								
Small Fab	Memo	0.00						①	FT
Small Fab	Before assembly repass tap on stud. Assemble as per drawing D500-560 PAGE 8- BLUE FILE								14-02-11
120		0.00							
120	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00	DAS	14/2/11					
Quality Control			27						
			9-89						

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Item ID: D500-560-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cargo Mirror Installation

Start Date: 12/17/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

1X	DAS 28 9-89	14-02-11
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140

QC4- 100% Inspect kits for completeness

0.00

140

QC

Memo

0.00

Quality Control

DAS
31
9-89

14-02-13	1
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150

Packaging

0.00

150

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D500-560-041

Location: 611A

PPP Rev: _____

1X	8	14-02-13
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Item ID: D500-560-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cargo Mirror Installation

Start Date: 12/17/13 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

14-02-14

14-02-14

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Work Order ID: 110196

Parent Item: D500-560-041

Parent Item Name: Cargo Mirror Installation

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E03.10.15Reformat; Removed D2057KJ/RF
IPP Rev:F 08-05-27 as per ECN1195p DD verified by:EC IPP Rev:G 10.04.22 chg route seq
DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-4A Bolt	DAS 31 9-89	Purchased	No			140	Each	344.0000	4	4		DAS 28 9-89	14-02-11
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST511		344							
				m127044		344							
AN526C1032R10 Screw		Purchased	No			110	Each	59.0000	4	4		FF 14-02-10	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FP001		28							
				108062		28							
				ST346		31							
				m126857		31							
D1048 Clamp		Manufactured	No			110	Each	19.0000	2	2		FF 14-02-10	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		19							
				106093		10							
				97941		9							
D1049 Saddle		Manufactured	No			110	Each	24.0000	2	2		FF 14-02-10	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		24							
				108735		10							
				99603		14							

Picklist Print

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Work Order ID: 110196
 Parent Item: D500-560-041
 Parent Item Name: Cargo Mirror Installation

Start Date: 12/17/13 Required Date: 12/17/13
 Start Qty: 1.00 Required Qty: 1.00

D2010-101	Manufactured	No	110	Each	31.0000	1	1	FF 14-02-10
Mirror Bracket 369/500								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			ST220	31				
			104401	6				
			105122	24				
			98507	1				
X D2010-103	Manufactured	No	110	Each	0.0000	1	1	FF 14-02-10
Mirror Arm 369/500			104241					
D2011-101	Manufactured	No	110	Each	52.0000	1	1	FF 14-02-10
Mirror								
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
			FG	2				
			106348	2				
			ST179	50				
			100741	2				
			110655	48				

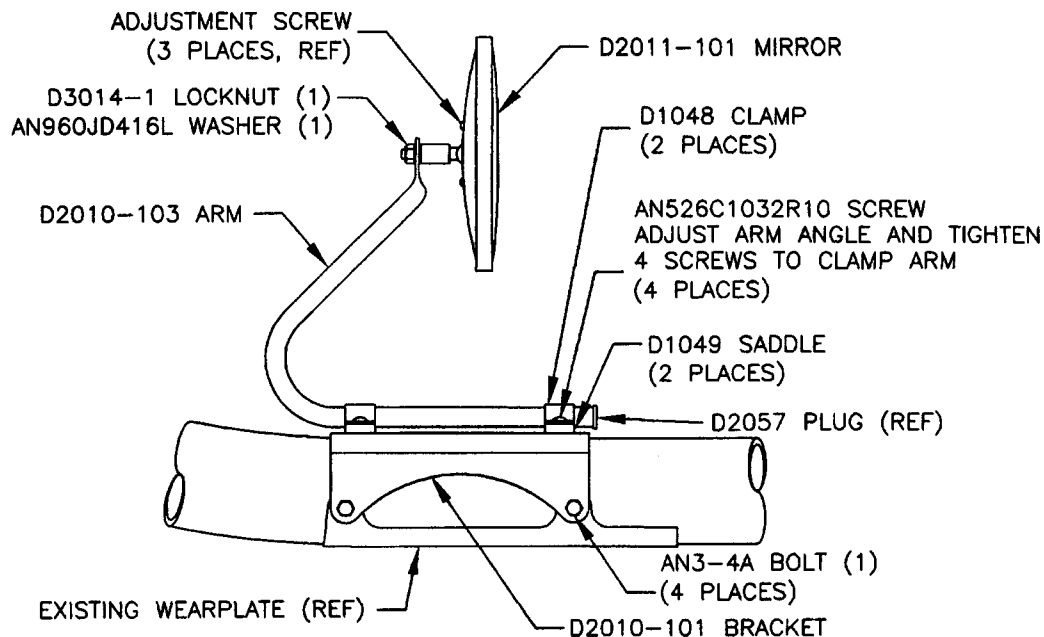


Figure 2: Installation of D500-560-041 Cargo Mirror Assembly

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D500-560-041	1.0 lb	-45 in	-45 lb-kG	24 in	24 in-lb
Cargo Mirror Assembly	0.45 kg	-1.14 m	-0.51 m-kG	0.61 m	0.27 m-kG

5. PARTS LIST

Qty	Part Number	Description
X	D500-560-041	CARGO MIRROR ASSEMBLY
1	D2011-101	MIRROR
1	*D3014-1	LOCKNUT
1	*AN960JD416L	WASHER
2	D1048	CLAMP
2	D1049	SADDLE
1	D2010-101	BRACKET
1	D2010-103	ARM
4	AN3-4A	BOLT
4	AN526C1032R10	SCREW (OR AN526-1032R10)

* PARTS ARE INCLUDED WITH D2011-101 MIRROR

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Revision: D

Date: 01.04.24